

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

IN RE: AVANDIA MARKETING, SALES
PRACTICES AND PRODUCTS LIABILITY
LITIGATION

MDL No. 1871
07-md-01871

THIS DOCUMENT APPLIES TO:
ALL ACTIONS

PRETRIAL ORDER NO. 205

AND NOW, this 25th day of September 2013, upon consideration of the request by the Administrator of the Avandia Litigation Common Benefit Fund, Andrew A. Chirls, for payment of \$6,308.84 to the Administrator, pursuant to PTO 70, for services and costs recorded in August 2013, which request is unopposed by the Chairperson of the Fee and Cost Allocation Committee, Dianne Nast, and finding that the work and fees reflected therein were reasonably necessary for the fulfillment of the Administrator's duties, it is hereby **ORDERED** that the application for fees is **APPROVED** in full. Administrator Andrew A. Chirls is **AUTHORIZED** to **WITHDRAW** \$6,308.84 from the Avandia Litigation Common Benefit Fund as payment for professional services and reimbursement for expenses.

It is so **ORDERED**.

BY THE COURT:


CYNTHIA M. RUFÉ, J.



Dedicated to the Practice of Relationships

PHILADELPHIA OFFICE

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NEW JERSEY OFFICE

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Please Reply to Philadelphia Office

September 6, 2013

The Honorable Cynthia M. Rufe
United States District Court, Eastern District of
Pennsylvania
James A. Byrne U.S. Courthouse
601 Market Street, Suite 12614
Philadelphia, PA 19106-1797

RE: ***Avandia Marketing, Sales Practices and Products Liability Litigation,***
MDL No. 1871

Dear Judge Rufe:

I am writing in my capacity as Administrator of the Avandia Litigation Common Benefit Fund. Pretrial Order No. 70 established the Fund. The last paragraph of Section 1 of PTO 70 authorizes me to be paid reasonable fees from the assets of the Fund as approved by the Court. I am enclosing a statement outlining services and costs recorded in August, 2013.

If the Court is agreeable to payment of the amount stated on this statement from the Common Benefit Fund, I ask for authorization to withdraw it from the Common Benefit Fund for purposes of paying my firm.

Respectfully,

A handwritten signature in black ink, appearing to read 'A. Chirls', written over the printed name.

ANDREW A. CHIRLS

AAC/jgm
Enc.

cc: Dianne M. Nast, Esquire (with enclosure)(by email/.pdf)
Kenneth Zucker, Esquire (with enclosure)(by email/.pdf)

{00712715;v1}

FINEMAN KREKSTEIN & HARRIS, P.C.

BNY Mellon Center
 1735 Market Street Suite 600
 Philadelphia, PA 19103
 (215) 893-9300
 TIN 23-2176745

September 04, 2013

Avandia Common Benefit Fund
 c/o Fineman Krekstein & Harris, P.C.
 1735 Market Street, Suite 600
 Philadelphia, PA 19103

Invoice # 58640
 Client # 0620
 Billing through 08/31/2013

Re: Administration of Fund
Our File No.: 0620/00001

PROFESSIONAL SERVICES

08/01/13	AAC	Call from CBA re accounting of payments.	0.30 hrs
08/01/13	AAC	Process payments pursuant to PTOS 201 and 202.	0.10 hrs
08/02/13	AAC	Commission research on common pleas jurisdiction over Common Benefit Fund in garnishment action.	0.60 hrs
08/02/13	JEL	Jurisdiction Case Law Research	0.70 hrs
08/02/13	JEL	Jurisdiction memo	2.10 hrs
08/05/13	AAC	July reconciliation and recap of receipts	1.10 hrs
08/05/13	AAC	discuss garnishment w/ PFC	0.20 hrs
08/05/13	AAC	Correspondence with GSK counsel.	0.20 hrs
08/05/13	AAC	Correspondence with garnishment subject.	0.10 hrs
08/05/13	JEL	Memo re: Jurisdiction of CBF	3.30 hrs
08/06/13	AAC	Research into state court jurisdiction over garnishment motion.	0.40 hrs
08/06/13	JEL	Research Update	0.30 hrs
08/07/13	JEL	Jurisdiction Memo	3.70 hrs
08/08/13	AAC	Track recent orders; emails re income to fund.	0.30 hrs
08/12/13	AAC	Review bank statement.	0.20 hrs
08/15/13	AAC	Call with garnishee and memo to him.	0.50 hrs
08/15/13	AAC	Track recent payments.	0.10 hrs
08/16/13	AAC	Memo to Garnishee.	0.20 hrs

0620	Avandia MDL Common Benefit	Invoice# 58640	Page 2
08/16/13	AAC	Track new payments.	0.10 hrs
08/19/13	AAC	Memo to garnishee.	0.20 hrs
08/22/13	AAC	Track payments.	0.10 hrs
08/29/13	AAC	begin draft of response to order to show cause	1.40 hrs
08/30/13	AAC	Answer to Point Multimedia petition, including emails to liaison and lead counsel and correspondence w/ garnishee	5.00 hrs
	Chirls, Andrew	11.10 hrs	475.00 \hr \$5,272.50
	Loesing, Jessica E	10.10 hrs	100.00 \hr \$1,010.00
	Total fees for this matter	21.20 hrs	<u>\$6,282.50</u>

EXPENSES

Order documents.	9.00
Postage	0.66
Long Distance Telephone	16.68
	<u>\$26.34</u>

Billing Summary

Total Professional Services	\$6,282.50
Total Expenses	+\$26.34
Total of new charges for this invoice	<u>\$6,308.84</u>
Total Balance Now Due	<u>\$6,308.84</u>